

Receiving Report

Date: 01/02/2010

Batch No: M134086

Supplier: Accland

Dart P/O: 31087

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 Scp

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31087**

Purchase Order Date 1/21/2016

PO Print Date 1/22/2016

Page Number 1 of 2

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

RELISE

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extens Pr
1	AD62ABS	rivet	1/26/2016 Yes 1/26/2016		100.00 Each <i>28/01/16</i>	\$0.02	\$2.1
Line Total:							\$2.1
2	PFS-LNNC14S AS PER DWG D3015 REV. C B140774	SS Locknut	1/26/2016 Yes 1/26/2016	FN	50.00 Each	\$0.15	\$7.5
Line Total:							\$7.5
3	PFS-LNNC5/16S1 AS PER DWG D3015 REV. C B140771	Lock Nut	1/26/2016 Yes 1/26/2016		50.00 Each	\$0.20	\$10.14
Line Total:							\$10.14

SP/6-01-25

Note:

1/22/2016



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FCA - (Free Carrier)

Line Total:

\$10.1

4 71401-45

PROCUREMENT
QUALITY CLAUSES

1/26/2016

1.00

\$0.00

\$0.00

No

1/26/2016

PROCUREMENT QUALITY CLAUSES

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.0

PO Total:

\$19.8

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/22/2016

SYSTEM 7.0